

3-26-10

## COMPANY INFORMATION

**Company Name (Business Name)** EDEN WATER COMPANY, INC.

**Mailing Address** 9488 N HOT SPRINGS ROAD  
(Street)

EDEN ARIZONA 85535  
(City) (State) (Zip)

(928)485-9250 (928) 485-9281  
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

**Email Address** EDENWATER@AZNEX.NET

**Local Office Mailing Address** 9488 N HOT SPRINGS ROAD  
(Street)

EDEN ARIZONA 85535  
(City) (State) (Zip)

(928) 485-9250 (928) 485-9281  
Local Office Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

**Email Address** EDENWATER@AZNEX.NET

## MANAGEMENT INFORMATION

☐ **Regulatory Contact:**

☐ **Management Contact:** VERNA RAE COLVIN OPERATOR  
(Name) (Title)

9488 N HOT SPRINGS ROAD EDEN ARIZONA 85535  
(Street) (City) (State) (Zip)

(928) 485-9250 (928) 485-9281  
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

**Email Address** EDENWATER@AZNEX.NET

**On Site Manager:** SEBRINA DAVIS  
(Name)

9488 N HOT SPRINGS ROAD EDEN ARIZONA 85535  
(Street) (City) (State) (Zip)

(928) 485-9250 (928) 485-9281 (927) 792-7138  
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

**Email Address** EDENWATER@AZNEX.NET

**Statutory Agent:** \_\_\_\_\_ VERNA RAE COLVIN \_\_\_\_\_

(Name)

9488 N HOT SPRINGS ROAD \_\_\_\_\_

(Street)

EDEN \_\_\_\_\_

(City)

ARIZONA \_\_\_\_\_

(State)

85535 \_\_\_\_\_

(Zip)

(928) 485-9250 \_\_\_\_\_

Telephone No. (Include Area Code)

(928) 4859281 \_\_\_\_\_

Fax No. (Include Area Code)

Cell No. (Include Area Code)

**Attorney:** \_\_\_\_\_ WYATT PALMER \_\_\_\_\_

(Name)

3136 MAIN STREET \_\_\_\_\_

(Street)

THATCHER \_\_\_\_\_

(City)

ARIZONA \_\_\_\_\_

(State)

85552 \_\_\_\_\_

(Zip)

(928) 428-5291 \_\_\_\_\_

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

**Email Address** \_\_\_\_\_

### **OWNERSHIP INFORMATION**

Check the following box that applies to your company:

☐ **Sole Proprietor (S)**

☐ **C Corporation (C) (Other than Association/Co-op)**

☐ **Partnership (P)**

☐ **Subchapter S Corporation (Z)**

☐ **Bankruptcy (B)**

☒ **Association/Co-op (A)**

☐ **Receivership (R)**

☐ **Limited Liability Company**

☐ **Other (Describe)** \_\_\_\_\_

### **COUNTIES SERVED**

Check the box below for the county/ies in which you are certificated to provide service:

☐ **APACHE**

☐ **COCHISE**

☐ **COCONINO**

☐ **GILA**

☒ **GRAHAM**

☐ **GREENLEE**

☐ **LA PAZ**

☐ **MARICOPA**

☐ **MOHAVE**

☐ **NAVAJO**

☐ **PIMA**

☐ **PINAL**

☐ **SANTA CRUZ**

☐ **YAVAPAI**

☐ **YUMA**

☐ **STATEWIDE**

**COMPANY NAME: EDEN WATER COMPANY, INC.**

**UTILITY PLANT IN SERVICE**

<b>Acct. No.</b>	<b>DESCRIPTION</b>	<b>Original Cost (OC)</b>	<b>Accumulated Depreciation (AD)</b>	<b>O.C.L.D. (OC less AD)</b>
301	Organization			
302	Franchises			
303	Land and Land Rights	354		
304	Structures and Improvements	32,584		32,584
307	Wells and Springs	7,083		7,083
311	Pumping Equipment	827		827
320	Water Treatment Equipment	887		887
330	Distribution Reservoirs and Standpipes	111,956	5,418	50,201
331	Transmission and Distribution Mains	397,533	19,877	258,278
333	Services	9,490		9,490
334	Meters and Meter Installations	13,554	678	9,685
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment	2,754	138	2,205
348	Other Tangible Plant			
	<b>TOTALS</b>	<b>557,021</b>	<b>26,110</b>	<b>371,240</b>

This amount goes on the Balance Sheet Acct. No. 108

**COMPANY NAME: EDEN WATER COMPANY, INC.**

**CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR**

<b>Acct. No.</b>	<b>DESCRIPTION</b>	<b>Original Cost (1)</b>	<b>Depreciation Percentage (2)</b>	<b>Depreciation Expense (1x2)</b>
301	Organization			
302	Franchises			
303	Land and Land Rights	354	5%	
304	Structures and Improvements	32,548	5%	
307	Wells and Springs	7,083	5%	
311	Pumping Equipment	827	5%	
320	Water Treatment Equipment	887	5%	
330	Distribution Reservoirs and Standpipes	111,956	5%	5,418
331	Transmission and Distribution Mains	397,533	5%	19,877
333	Services	9,490	5%	
334	Meters and Meter Installations	13,554	5%	678
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment	2,754	5%	138
348	Other Tangible Plant			
	<b>TOTALS</b>			<b>26,110</b>

This amount goes on the Comparative Statement of Income and Expense \_\_\_\_\_  
Acct. No. 403.

**BALANCE SHEET**

Acct No.	ASSETS	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>CURRENT AND ACCRUED ASSETS</b>		
131	Cash	\$8937	\$8,663
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	6571	7,360
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies	16898	17,226
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	<b>TOTAL CURRENT AND ACCRUED ASSETS</b>	\$32,406	\$33,249
	<b>FIXED ASSETS</b>		
101	Utility Plant in Service	\$577,021	\$577,021
103	Property Held for Future Use		
105	Construction Work in Progress	17,191	20,736
108	Accumulated Depreciation – Utility Plant	(365,478)	(390,283)
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	<b>TOTAL FIXED ASSETS</b>	\$228,734	\$207,474
	<b>TOTAL ASSETS</b>	<b>\$261,140</b>	<b>\$240724</b>

**NOTE:** The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

**BALANCE SHEET (CONTINUED)**

<b>Acct. No.</b>		<b>BALANCE AT BEGINNING OF YEAR</b>	<b>BALANCE AT END OF YEAR</b>
	<b>LIABILITIES</b>		
	<b>CURRENT LIABILITIES</b>		
231	Accounts Payable	\$	\$
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	5,139	5,435
236	Accrued Taxes	(4742)	(8,381)
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities	680	667
	<b>TOTAL CURRENT LIABILITIES</b>	<b>\$1,077</b>	<b>\$(2,279)</b>
	<b>LONG-TERM DEBT (Over 12 Months)</b>		
224	Long-Term Notes and Bonds	\$75,038	\$69,855
	<b>DEFERRED CREDITS</b>		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction	258,938	200,180
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		58,758
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	<b>TOTAL DEFERRED CREDITS</b>	<b>\$258,938</b>	<b>\$200,180</b>
	<b>TOTAL LIABILITIES</b>	<b>\$335,053</b>	<b>\$325,846</b>
	<b>CAPITAL ACCOUNTS</b>		
201	Common Stock Issued	\$	\$
211	Paid in Capital in Excess of Par Value	8,937	8,363
215	Retained Earnings	(83,248)	(94,280)
218	Proprietary Capital (Sole Props and Partnerships)		
	<b>TOTAL CAPITAL</b>	<b>\$(74,311)</b>	<b>\$(85,122)</b>
	<b>TOTAL LIABILITIES AND CAPITAL</b>	<b>\$260,742</b>	<b>\$240,724</b>

**COMPARATIVE STATEMENT OF INCOME AND EXPENSE**

<b>Acct. No.</b>	<b>OPERATING REVENUES</b>	<b>PRIOR YEAR</b>	<b>CURRENT YEAR</b>
461	Metered Water Revenue	\$76,888	\$79,222
460	Unmetered Water Revenue	90	
474	Other Water Revenues		
	<b>TOTAL REVENUES</b>	<b>\$76,978</b>	<b>\$79,222</b>
	<b>OPERATING EXPENSES</b>		
601	Salaries and Wages	\$14,926	\$14,280
610	Purchased Water	32,731	32,416
615	Purchased Power		
618	Chemicals		
620	Repairs and Maintenance	6,787	5,977
621	Office Supplies and Expense	3,174	3,964
630	Outside Services		
635	Water Testing	1,524	560
641	Rents		
650	Transportation Expenses	1,200	1200
657	Insurance – General Liability	3,927	2933
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense	1,695	1,107
403	Depreciation Expense	26,110	24,804
408	Taxes Other Than Income		
408.11	Property Taxes	2,736	2,820
409	Income Tax		
	<b>TOTAL OPERATING EXPENSES</b>	<b>\$94,810</b>	<b>\$90,061</b>
	<b>OPERATING INCOME/(LOSS)</b>	<b>\$(18,200)</b>	<b>\$(10,603)</b>
	<b>OTHER INCOME/(EXPENSE)</b>		
419	Interest and Dividend Income	\$25	\$
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	<b>TOTAL OTHER INCOME/(EXPENSE)</b>	<b>\$25</b>	<b>\$</b>
	<b>NET INCOME/(LOSS)</b>	<b>\$(18,225)</b>	<b>\$(10,603)</b>



**COMPANY NAME: EDEN WATER COMPANY, INC.**

**SUPPLEMENTAL FINANCIAL DATA**

**Long-Term Debt**

	<b>LOAN #1</b>	<b>LOAN #2</b>	<b>LOAN #3</b>	<b>LOAN #4</b>
Date Issued	10/09/01			
Source of Loan	USDA			
ACC Decision No.	W-02068A-99-0096			
Reason for Loan	Water Tank 6" Water Main			
Dollar Amount Issued	\$95,000	\$	\$	\$
Amount Outstanding	\$81,311	\$	\$	\$
Date of Maturity	10/09/2041			
Interest Rate	4.50%	%	%	%
Current Year Interest	\$3,764	\$	\$	\$
Current Year Principle	\$1,420	\$	\$	\$

Meter Deposit Balance at Test Year End                      \$0 \_\_\_\_\_

Meter Deposits Refunded During the Test Year                      \$0 \_\_\_\_\_

**COMPANY NAME: EDEN WATER COMPANY, INC.**

**Name of System:**

**ADEQ Public Water System Number: 05-003**

**WATER COMPANY PLANT DESCRIPTION**

**WELLS**

<b>ADWR ID Number*</b>	<b>Pump Horsepower</b>	<b>Pump Yield (gpm)</b>	<b>Casing Depth (Feet)</b>	<b>Casing Diameter (Inches)</b>	<b>Meter Size (inches)</b>	<b>Year Drilled</b>
55-606848	N/A	30 GPM	30'	1 ½"	NONE	1976
55-606849	N/A	15GPM	50'	2"	NONE	1985

\* Arizona Department of Water Resources Identification Number

**OTHER WATER SOURCES**

<b>Name or Description</b>	<b>Capacity (gpm)</b>	<b>Gallons Purchased or Obtained (in thousands)</b>
Water Purchased from Graham Co. Utilities	N/A	

<b>BOOSTER PUMPS</b>		<b>FIRE HYDRANTS</b>	
<b>Horsepower</b>	<b>Quantity</b>	<b>Quantity Standard</b>	<b>Quantity Other</b>
90 GPM	2		

<b>STORAGE TANKS</b>		<b>PRESSURE TANKS</b>	
<b>Capacity</b>	<b>Quantity</b>	<b>Capacity</b>	<b>Quantity</b>
20,000 GAL	1	500 GAL	1
35,000 GAL	1		
150,000 GAL	1		

***Note: If you are filing for more than one system, please provide separate sheets for each system.***

**COMPANY NAME: EDEN WATER COMPANY, INC.**

**Name of System:**

**ADEQ Public Water System Number: 05-003**

**WATER COMPANY PLANT DESCRIPTION (CONTINUED)**

**MAINS**

<b>Size (in inches)</b>	<b>Material</b>	<b>Length (in feet)</b>
<b>2</b>	PVC	23,760
<b>3</b>	PVC	15,840
<b>4</b>	PVC	36,960
<b>5</b>		
<b>6</b>	PVC	16,960
<b>8</b>		
<b>10</b>		
<b>12</b>		

**CUSTOMER METERS**

<b>Size (in inches)</b>	<b>Quantity</b>
<b>5/8 X 3/4</b>	
<b>3/4</b>	
<b>1</b>	
<b>1 1/2</b>	
<b>2</b>	
<b>Comp. 3</b>	
<b>Turbo 3</b>	
<b>Comp. 4</b>	
<b>Turbo 4</b>	
<b>Comp. 6</b>	
<b>Turbo 6</b>	

**For the following three items, list the utility owned assets in each category for each system.**

**TREATMENT EQUIPMENT:**

All water for our customers is purchased and treated by Graham County Utilities Co.

Out 2 Wells are dry at this time because of the drought

**STRUCTURES:**

One Cement Block Building is used for storage and a pressure tank

One Small Metal Building is for pump and pumping instruments

**OTHER:**

6 Foot Chain link fencing around both building and 3 storage tanks

***Note: If you are filing for more than one system, please provide separate sheets for each system.***

**COMPANY NAME: EDEN WATER COPANY, INC.**

**Name of System:**

**ADEQ Public Water System Number: 05-003**

**WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2009**

<b>MONTH</b>	<b>NUMBER OF CUSTOMERS</b>	<b>GALLONS SOLD (Thousands)</b>	<b>GALLONS PUMPED (Thousands)</b>	<b>GALLONS PURCHASED (Thousands)</b>
<b>JANUARY</b>	128	1001	0	1101.1
<b>FEBRUARY</b>	128	1148	0	865.1
<b>MARCH</b>	129	1033	0	743.7
<b>APRIL</b>	129	1346	0	800.0
<b>MAY</b>	129	1497	0	973.3
<b>JUNE</b>	129	2188	0	1156.1
<b>JULY</b>	129	1430	0	1193.1
<b>AUGUST</b>	129	1531	0	1231.6
<b>SEPTEMBER</b>	128	1531	0	1018.0
<b>OCTOBER</b>	128	1636	0	1130.2
<b>NOVEMBER</b>	127	1662	0	1361.1
<b>DECEMBER</b>	127	1490	0	1361.7
<b>TOTALS →</b>		<b>17493</b>	<b>0</b>	<b>12935.0</b>

What is the level of arsenic for each well on your system? 05-002 mg/l

*(If more than one well, please list each separately.)* **Water Purchased from Pima Utilities**

If system has fire hydrants, what is the fire flow requirement? \_\_\_\_\_ GPM for \_\_\_\_\_ hrs

If system has chlorination treatment, does this treatment system chlorinate continuously?

( X ) Yes                      ( ) No

Is the Water Utility located in an ADWR Active Management Area (AMA)?

( ) Yes                      ( X ) No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?

( ) Yes                      ( X ) No

If yes, provide the GPCPD amount: \_\_\_\_\_

***Note: If you are filing for more than one system, please provide separate data sheets for each system.***

<b>COMPANY NAME: EDEN WATER COMPANY, INC.</b>	
<b>Name of System:</b>	<b>ADEQ Public Water System Number: 05-003</b>

**UTILITY SHUTOFFS / DISCONNECTS**

MONTH		Termination without Notice R14-2-410.B	Termination with Notice R14-2-410.C	OTHER
JANUARY			0	
FEBRUARY			0	
MARCH			0	
APRIL			0	
MAY			0	
JUNE			0	
JULY			0	
AUGUST			0	
SEPTEMBER			5	
OCTOBER			0	
NOVEMBER			0	
DECEMBER			7	
<b>TOTALS →</b>			12	

OTHER (description):

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COMPANY NAME \_\_\_\_\_ EDEN WATER COMPANY, INC. \_\_\_\_\_ YEAR ENDING 12/31/2009

**PROPERTY TAXES**

Amount of actual property taxes paid during Calendar Year 2009 was: \$ 2819.54

Attach to this annual report proof (e.g. property tax bills stamped “paid in full” or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. \_\_\_\_\_

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**VERIFICATION  
AND  
SWORN STATEMENT**  
Taxes

**VERIFICATION**

STATE OF \_\_\_\_\_  
I, THE UNDERSIGNED  
OF THE

COUNTY OF (COUNTY NAME)	<b>Graham</b>
NAME (OWNER OR OFFICIAL) TITLE	<b>Jay D. Colvin, President</b>
COMPANY NAME	<b>Eden Water Company, Inc.</b>

**DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION**

**FOR THE YEAR ENDING**

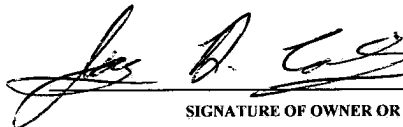
MONTH	DAY	YEAR
12	31	2009

**HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.**

**SWORN STATEMENT**

**I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.**

**I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.**



SIGNATURE OF OWNER OR OFFICIAL

TELEPHONE NUMBER

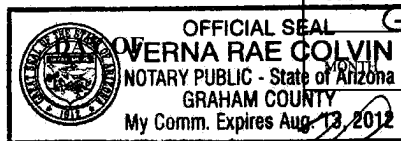
**SUBSCRIBED AND SWORN TO BEFORE ME**

**A NOTARY PUBLIC IN AND FOR THE COUNTY OF**

**THIS**

**/8**

(SEAL)



COUNTY NAME

**Graham**

**March**

**2010**

SIGNATURE OF NOTARY PUBLIC

**MY COMMISSION EXPIRES** **8-13-2012**

COMPANY NAME EDEN WATER COMPANY, INC. YEAR ENDING 12/31/2009

**INCOME TAXES**

For this reporting period, provide the following:

Federal Taxable Income Reported  
Estimated or Actual Federal Tax Liability

NOT REQUIRED TO PAY INCOME TAXES.  
NON PROFIT CORPORATION OWNED BY CUSTOMERS.

State Taxable Income Reported  
Estimated or Actual State Tax Liability

\_\_\_\_\_  
\_\_\_\_\_

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances  
Amount of Gross-Up Tax Collected  
Total Grossed-Up Contributions/Advances

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

**CERTIFICATION**

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

  
\_\_\_\_\_  
**SIGNATURE**

  
\_\_\_\_\_  
**DATE**

Jay D. Colvin  
\_\_\_\_\_  
**PRINTED NAME**

President  
\_\_\_\_\_  
**TITLE**



# Fax

To: Eden Water Company From: Renee de la Fuente  
Fax: 928-485-9281 Date: 3-26-10  
Phone: \_\_\_\_\_ Pages: 3  
Re: \_\_\_\_\_ CC: \_\_\_\_\_

☐ Urgent ☐ For Review ☐ Please Comment ☒ Please Reply ☐ Please Recycle

•Comments:

I received the 2009 Annual Report. However, the Verification Statements did not provide the Gross Operating Revenue amounts.

Please fill these in and fax back to me at 602-542 2129.

Thank you.

Renee

**VERIFICATION  
AND  
SWORN STATEMENT  
Intrastate Revenues Only**

**VERIFICATION**

STATE OF \_\_\_\_\_  
I, THE UNDERSIGNED  
OF THE

COUNTY OF (COUNTY NAME) <b>Graham</b>
NAME (OWNER OR OFFICIAL) TITLE <b>Jay D. Colvin</b>
COMPANY NAME <b>Eden Water Company, Inc.</b>

**DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION**

**FOR THE YEAR ENDING**

MONTH	DAY	YEAR
12	31	2009

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2009 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ \_\_\_\_\_

(THE AMOUNT IN BOX ABOVE  
INCLUDES \$ \_\_\_\_\_  
IN SALES TAXES BILLED, OR COLLECTED)

**\*\*REVENUE REPORTED ON THIS PAGE MUST  
INCLUDE SALES TAXES BILLED OR  
COLLECTED. IF FOR ANY OTHER REASON,  
THE REVENUE REPORTED ABOVE DOES NOT  
AGREE WITH TOTAL OPERATING REVENUES  
ELSEWHERE REPORTED, ATTACH THOSE  
STATEMENTS THAT RECONCILE THE  
DIFFERENCE. (EXPLAIN IN DETAIL)**

  
SIGNATURE OF OWNER OR OFFICIAL

TELEPHONE NUMBER \_\_\_\_\_

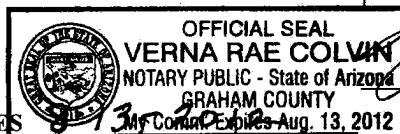
SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

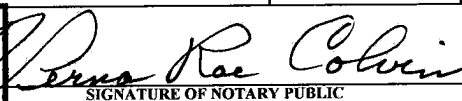
THIS 18 DAY OF

COUNTY NAME	<b>Graham</b>	
MONTH	<b>MARCH</b>	<b>2010</b>

(SEAL)



MY COMMISSION EXPIRES

  
SIGNATURE OF NOTARY PUBLIC

**VERIFICATION  
AND  
SWORN STATEMENT  
RESIDENTIAL REVENUE**  
Intrastate Revenues Only

RECEIVED  
MAR 12 2010  
AZ CORP COMM  
Director Utilities

**VERIFICATION**

**STATE OF ARIZONA**

**I, THE UNDERSIGNED**

**OF THE**

COUNTY OF (COUNTY NAME) <b>Graham</b>	
NAME (OWNER OR OFFICIAL) <b>Jay D. Colvin</b>	TITLE <b>President</b>
COMPANY NAME <b>Eden Water Company, Inc.</b>	

**DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION**

**FOR THE YEAR ENDING**

MONTH	DAY	YEAR
12	31	2009

**HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.**


**SWORN STATEMENT**

**IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2009 WAS:**

ARIZONA INTRASTATE GROSS OPERATING REVENUES
\$ _____

**THE AMOUNT IN BOX AT LEFT  
INCLUDES \$ \_\_\_\_\_  
IN SALES TAXES BILLED, OR COLLECTED)**

**\*RESIDENTIAL REVENUE REPORTED ON THIS PAGE  
MUST INCLUDE SALES TAXES BILLED.**

  
SIGNATURE OF OWNER OR OFFICIAL

\_\_\_\_\_  
TELEPHONE NUMBER

**SUBSCRIBED AND SWORN TO BEFORE ME**

**A NOTARY PUBLIC IN AND FOR THE COUNTY OF**

**THIS**

18
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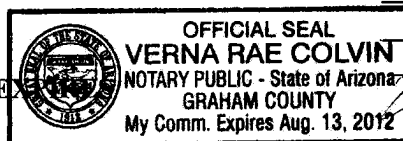
**DAY OF**

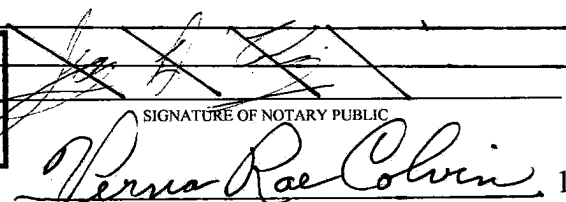
NOTARY PUBLIC NAME <b>Verna Rae Colvin</b>	
COUNTY NAME <b>Graham</b>	
MONTH <b>March</b>	.20__

**(SEAL)**

**MY COMMISSION EXPIRES**

**8-13-2012**



  
SIGNATURE OF NOTARY PUBLIC

**VERIFICATION  
AND  
SWORN STATEMENT  
Intrastate Revenues Only**

**RECEIVED**

MAR 25 2010

**VERIFICATION**

STATE OF \_\_\_\_\_

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) <b>Graham</b>	<b>AZ CORP COMM Director Utilities</b>
NAME (OWNER OR OFFICIAL) TITLE <b>Jay D. Colvin</b>	
COMPANY NAME <b>Eden Water Company, Inc.</b>	

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**FOR THE YEAR ENDING**

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**SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2009 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 79,221.55

(THE AMOUNT IN BOX ABOVE  
INCLUDES \$ 4,710.23  
IN SALES TAXES BILLED, OR COLLECTED)

**\*\*REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**

*Jay D. Colvin*  
SIGNATURE OF OWNER OR OFFICIAL

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

18

DAY OF

COUNTY NAME <b>Graham</b>
MONTH <b>MARCH</b> <b>2010</b>

(SEAL)



OFFICIAL SEAL  
VERNA RAE COLVIN  
NOTARY PUBLIC - State of Arizona  
GRAHAM COUNTY  
My Comm. Expires Aug. 13, 2012

*Verna Rae Colvin*  
SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES

**VERIFICATION  
AND  
SWORN STATEMENT  
RESIDENTIAL REVENUE  
Intrastate Revenues Only**

**RECEIVED**

MAR 26 2010

**AZ CORP COMM  
Director Utilities**

**VERIFICATION**

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) **Graham**NAME (OWNER OR OFFICIAL) **Jay D. Colvin**TITLE **President**COMPANY NAME **Eden Water Company, Inc.**

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ARIZONA INTRASTATE GROSS OPERATING REVENUES

\$ 79,221.55

THE AMOUNT IN BOX AT LEFT

INCLUDES \$

IN SALES TAXES BILLED, OR COLLECTED)

\*RESIDENTIAL REVENUE REPORTED ON THIS PAGE  
MUST INCLUDE SALES TAXES BILLED.

*Jay D. Colvin*  
SIGNATURE OF OWNER OR OFFICIAL

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

19

DAY OF

NOTARY PUBLIC NAME <b>Verna Rae Colvin</b>	
COUNTY NAME <b>Graham</b>	
MONTH <b>MARCH</b>	20__

(SEAL)

MY COMMISSION EXPIRES

8-13-2012



*Verna Rae Colvin*  
SIGNATURE OF NOTARY PUBLIC

18